

# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:  
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PUBLIC RECORDS

2019 NOV -4 PM 4:20

**Post-Travel Filing Instructions:** Complete this form within 30 days of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building.**

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**  
☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): World Vision Incorporated and Save the Children

Travel date(s): September 28, 2019 through October 5, 2019

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$2,990.10	\$731	\$344.55	\$166.10 (for business visa)
<input checked="" type="checkbox"/> Actual Amount				

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): See attached itinerary.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11/04/19  
(Date)

Michael Callesen  
(Printed name of traveler)

Michael Callesen  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

11/04/19  
(Date)

Jan P. Rios  
(Signature of Supervising Senator/Officer)

# Malawi Congressional Staff Learning Trip

September 28 – October 5, 2019

## Transit Day – Saturday, September 28

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11:00am Depart Washington, D.C. from Dulles to Lilongwe on Ethiopian Airlines

## Day 1 – Sunday, September 29

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3:30pm Arrival in Malawi – Staff will be at the airport to greet the group.

4:00pm–5:15pm Transit to President Walmont hotel and check in.

6:30pm–8:00pm Welcome working dinner with World Vision and Save the Children Malawi staff. Overview of the two organizations and programs in Malawi.

Overnight: President Walmont, Lilongwe

## Day 2 – Monday, September 30

Location: Lilongwe

Attire: Business Casual

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8:30am–9:30am Working breakfast. Security and protocols briefing.

9:30am–11:30am USAID Mission Briefing with Mission Deputy Director Catie Lott and representatives from Maternal and Child Health, Nutrition, Education and Food Security teams. Discussion will focus on U.S. government investments, strategies, and priorities in Malawi, with the goal of giving trip participants an improved understanding of the U.S. government's role in these sectors. In particular, we will focus on the health sector as the primary focus area for the trip. This discussion will help set the stage for field visits and give context to the work that will be seen over the course of the trip.

11:45am Transit to Latitudes Restaurant for lunch

12:00pm–1:30pm Working lunch with World Vision and Save the Children Malawi staff and other development partners. Debrief of meeting with USAID and discussion of challenges and opportunities for partnership with the US government from the perspectives of implementing partners. Invited partners include Management Sciences for Health, the World Food Program, and Baylor University

1:30pm–2:00pm Transit to Malawi Ministry of Health.

2:00pm–3:30pm Meeting with Malawi Ministry of Health officials, including Minister of Health and Population Hon. Jappie Mhango and other technical experts on maternal and child health, nutrition, HIV/AIDS, and malaria. Discussion of the current health challenges in Malawi and priorities for the government, including efforts to improve domestic funding for global health and strategies to address the leading causes of death for mothers and children. Meeting will help grow understanding of the role of the Ministry of Health and Population and how it works in collaboration with the U.S. government.

4:00pm–4:30pm	Transit to hotel
6:00pm-7:30pm	Working dinner – debrief of the day and review of next day's itinerary.

Overnight: President Walmont, Lilongwe

### Day 3 – Tuesday, October 1

Location: Mangochi

Attire: Casual

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7:00am	Breakfast at President Walmont and check out
8:00am–8:45am	Transit to Lilongwe airport for charter flight to Mangochi
8:45am–9:30am	Check in for charter flight
9:30am–10:30am	Flight to Mangochi – scene setter discussion in transit with pre-reads on the project visits.
11:00am-12:30 pm	Visit to Mangochi – Adolescent Girls and Young Women (AGYW) and Global Fund Projects: highlight comprehensive approach to empower AGYW through encouraging young girls to stay in school, improving hygiene awareness, and facilitating village savings and loans for women doing handmade crafts. Hear testimonies of transformation from some program beneficiaries from out-of-school and in-school clubs
12:30pm-1:30 pm	Working lunch in Mangochi. Discussion with World Vision staff on outcomes of the AGYW and Global Fund Projects; time for Q&A
1:30pm- 4:00pm	Visit to a village clinic: demonstrate comprehensive approach to reducing malaria mortality and morbidity through expansion of vector control, testing and treatment at healthy facility and community level, and social and behavior change communication.

4:00pm–5:15pm	Transit to Sunbird Ku Chawe Hotel
6:30pm–8:00pm	Working dinner– debrief of the day and review of next day's itinerary

Overnight: Sunbird Ku Chawe Hotel, Zomba

### Day 4 – Wednesday, October 2

Location: Machinga/Zomba

Attire: Casual

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7:30am	Breakfast and hotel check out
8:30am–10:00am	Visit to Machinga District Hospital. Brief meeting with District Health Management Team to discuss US government support of the hospital, followed by a tour of several Wards, including maternity and pediatric.

10:30am–12:00pm	Visit to Mlomba Health Centre and meet with the Health Action Committee, which is supported by the Machinga Demand Creation and Social Accountability Project, funded by USAID. Hear from the Committee, comprised of community volunteers, about the role they play in facilitating care and liaising with both Health Centre beneficiaries and providers to improve health services.
12:30pm–1:30pm	Working buffet lunch. Discussion with World Vision staff on outcomes of the Machinga Demand Creation Project and time for Q&A
1:30pm–2:30pm	Transit to Save the Children program.
2:30pm–4:00pm	Visit to Gologota Primary School to observe implementation of a Learner Treatment Kit clinic, which aims to improve school attendance by training teachers to diagnose and provide treatments for malaria. Tour the school—including new gender-specific hygiene facilities that promote water, sanitation and hygiene (WASH)—observe Inclusive Literacy Boost lessons and meet with teachers and school authorities.
4:00pm–5:00pm	Transit to Blantyre and hotel check in
6:30pm–8:00pm	Working dinner – review of next day’s itinerary

Overnight: Sunbird Ku Mount Soche, Blantyre

### Day 5 – Thursday, October 3

Location: Blantyre

Attire: Casual

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7:00am	Breakfast and check out of hotel
7:45am–8:30am	Transit to Libuda Village Health Outreach Clinic
8:30am–10:00am	Visit Libuda Village Health Outreach Clinic—connected by the Mdeka Health Centre—operated by Save the Children and funded through the Pfizer Foundation. This clinic focuses on Family Planning (FP) and Immunization (EPI). The project promotes access to services by integrating FP and EPI to allow the community members access services closer to them and reducing the number of visits in accessing services. Discussion with 2-3 beneficiaries of the program on how it has benefited them and their family.
10:00am–10:45am	Transit to ENACT project.
10:45am–12:30pm	Meet with staff, community leaders, and beneficiaries of the ENACT (Engendered Nutritional and Climate Resilience Actions in Vulnerable Communities Together) project, operated by Save the Children, which focuses on improving nutrition, food security and building resilience for vulnerable communities and households. View demonstrations and discuss how the project has supported households with nutrition, cooking, village savings and loan, kitchen gardens, livestock, WASH, and disaster risk reduction activities.
1:00pm–2:00pm	Working lunch. Discussion with Save the Children staff on ENACT project and outcomes, including time for Q&A.



2:00pm–2:45pm	Transit to Blantyre airport.
3:30pm–4:30pm	Charter flight to Lilongwe.
5:00pm–5:45pm	Transit to President Walmont Hotel and check in
6:30pm–8:00pm	Working dinner – debrief of the day and review of next day's itinerary

**Overnight: President Walmont Hotel, Lilongwe**

### Day 6 – Friday, October 4

**Location:** Lilongwe

**Attire: Casual**

9:00am–11:00am	Debriefing breakfast with World Vision and Save the Children Malawi national teams and representatives from USAID. Review of visits and impressions/questions. The U.S. Ambassador to Malawi, Robert Scott, will stop by around 10:00 a.m. to participate in the discussion.
1:00pm	Check out of hotel
1:30pm–2:15pm	Transit to Lilongwe airport
4:00pm	Depart for Dulles on Ethiopian Airlines

## Transit Day – Saturday, October 5

**8:40am** Arrive at Dulles

# EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

ETHIC AUG29 19PM 3:57

**Pre-Travel Filing Instructions:** Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics in SH-220**. Incomplete and late travel submissions will **not** be considered or approved. This form **must** be typed and is available as a fillable PDF on the Committee's website at [ethics.senate.gov](http://ethics.senate.gov). Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Michael Callesen

Employing Office/Committee: Senate Committee on Foreign Relations

Private Sponsor(s) (list all): World Vision Inc, Save the Children

Travel date(s): September 28, 2019 - October 5, 2019

*Note: If you plan to extend the trip for any reason you **must** notify the Committee.*

Destination(s): Malawi

Explain how this trip is specifically connected to the traveler's official or representational duties:

As a Senate Foreign Relations Committee staffer who works on the foreign assistance and global health portfolios for the committee, this trip will give me an opportunity to see where and how U.S. foreign assistance is spent in Malawi. This is an opportunity to exercise congressional oversight of how U.S. funds are being spent and to learn how future funds could be directly more efficiently.

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

08/29/19  
(Date)

Michael Callesen  
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Senator James E. Risch hereby authorize Michael Callesen  
(Print Senator's/Officer's Name) (Print Traveler's Name)

☒ an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

08/29/19  
(Date)

James E. Risch  
(Signature of Supervising Senator/Officer)

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should **NOT** submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors):  
World Vision Incorporated and Save the Children
2. Description of the trip: Educational trip to view international development programs on maternal and child health, nutrition and livelihoods in Malawi, with a focus on US government supported programs
3. Dates of travel: September 28, 2019 - October 5, 2019
4. Place of travel: Malawi - Lilongwe, Mangochi, Blantyre
5. Name and title of Senate invitees: See Addendum A
6. I *certify* that the trip fits one of the following categories:  
☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal **and** do not retain or employ registered lobbyists or agents of a foreign principal **and** no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.  
- OR -  
☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I *certify* that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.  
- AND -  
☒ I *certify* that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I *certify* that:  
☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.  
- AND -  
☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

– OR –

☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

– OR –

☒ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

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11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

World Vision is coordinating international and domestic travel arrangements and site visits. Save the

Children is coordinating in-country meetings with US and Malawi governments and site visits. Both

organizations are jointly coordinating all other planning and conducting of the trip.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

World Vision is a child-focused development organization operating in Malawi since 1982. Save the

Children has been working in Malawi since 1983 and works to ensure children are protected and healthy.

The trip relates to the sponsor missions by highlighting how health issues in Malawi impact poverty.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

Over the past 6 years, World Vision has sponsored 10 Congressional trips. Save the Children has not previously sponsored Congressional trips in recent years.



15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

Each sponsor hosts congressional briefings, educational meetings, and provide educational materials for congressional offices to assist with understanding of foreign affairs issues, particularly as they relate to children and their families.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate	\$4,000 (See addendum B)	\$711 (See addendum B)	\$315 (See addendum B)	\$120 (See addendum B)
<input type="checkbox"/> Actual Amounts				

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

B, the trip is organized specifically with regard to congressional participation

18. Reason for selecting the location of the event or trip

Malawi is a priority country for several U.S. government health programs, which is the focus area for the trip, and both World Vision and Save the Children have strong capacity in the country.

19. Name and location of hotel or other lodging facility:

President Walmont Hotel (Lilongwe, Malawi), Sunbird Ku Chawe Hotel (Zomba, Malawi), Sunbird Mount Soche Hotel (Blantyre, Malawi)

20. Reason(s) for selecting hotel or other lodging facility:

All three hotels were chosen due to adequate security and proximity to meetings and site visits.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

Lodging and meals will generally be less than the maximum per diem rate, with the exception of one night of lodging (Sunbird Ku, Chawe, Zomba) . See attached addendum B for the comparison of per diem rates and estimated trip daily expenses.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

C). In-country bus transportation will be coach class buses.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

N/A - No entertainment will be provided as part of the trip

25. I hereby *certify* that the information contained herein is true, complete and correct. (For trips involving more than one sponsor, you *must* include a completed signature page for each additional sponsor):

Signature of Travel Sponsor: Dish' Bo

**Name and Title:** Lisa Bos, Director of Government Relations

Name of Organization: World Vision Inc

Address: 300 I Street NE, Washington, DC 20003

Telephone Number: 202-572-6545

**Fax Number:**

E-mail Address: [lbos@worldvision.org](mailto:lbos@worldvision.org)

# PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

## SIGNATURE PAGE FOR ADDITIONAL SPONSOR

*(to be completed by each additional sponsor)*

I hereby *certify* that the information contained on pages 1-4 of the certification form and any accompanying addenda, all submitted in connection with the September 28-October 5, 2019 trip  
to Malawi is true, complete, and correct.  
*Dates of Travel (Month Day, Year)*  
*Place of Travel*

Signature of Travel Sponsor: Jill Carney  
Name and Title: Jill Carney, Associate Director of Global Health and Development Policy

Name of Organization: Save the Children

Address: 899 N. Capitol St. NE, Suite 900

Telephone Number: 202-794-1869

Fax Number: \_\_\_\_\_

E-mail Address: jcarney@savechildren.org

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## Addendum A

Jess Pavel, Legislative Assistant  
Megan Reiss, Nat'l Security Policy Adviser  
Daisy Beldsoe-Herring, Legislative Aide  
Katie Wright, Health Policy Adviser  
Matt Williams, National Security Advisor  
Katie Peake, Legislative Correspondent  
Devin O'Brien, Legislative Correspondent  
Allison Feikes, Legislative Assistant  
Kate Hunter, Legislative Assistant  
Judd Gardner, Legislative Assistant  
Igor Khrestin, National Security Advisor  
Kyle Green, Legislative Correspondent  
Dylan Clement, Legislative Correspondent  
Katherine Jackson, Professional Staff  
Mike Callesen, Policy Analyst  
Cassie Leonard, Legislative Assistant  
Nick Rawls, Policy Adviser  
Wayne Jones, Policy Adviser  
Kendall Garraway, Legislative Assistant  
Sam Fellman, Policy Adviser  
Ani Toumajan, Legislative Assistant  
Liz Lewis, Senate Foreign Relations  
Katie Perry, Legislative Correspondent  
Robert Waisanen, Legislative Assistant  
Katherine Close, Legislative Aide  
Erum Ali, Policy Adviser  
Maggie Angel, Legislative Correspondent  
Bethany Carter, Legislative Assistant

Nic Adams, Nat'l Security Adviser  
Dan Gerig, Legislative Assistant  
Emily Crow, Legislative Correspondent  
Brett Fetterly, Nat'l Security Adviser  
Paris Cervantes, Legislative Correspondent  
Sophia Lalani, Policy Adviser  
Kevin Lawson, Sr Policy Adviser  
Brandt Anderson, Nat'l Security Adviser  
Megan Zavertrnik, Nat'l Security Adviser  
Don Archer, Legislative Assistant  
Amber Bland, Legislative Counsel  
Bill Bode, Legislative Assistant  
Elana Broitman, Senior Adviser  
Josh Carter, Nat'l Security Adviser  
Grace Cason, Legislative Aide  
Dan Dunham, Legislative Assistant  
Sally Farrington, Legislative Correspondent  
Cole Lyle, Legislative Assistant  
Zach Lewis, Legislative Correspondent  
Edward Linczer, Legislative Assistant  
Nathan Paxton, Legislative Assistant  
Annie Humphrey, Legislative Correspondent  
Susan Occhipinti, Legislative Assistant  
Liz Banicki, Legislative Assistant  
Scott Graber, Legislative Assistant  
Baxter Carr, Legislative Assistant

## Addendum B

Comparison of U.S. Department of State per diem rates for Malawi and the daily expenses for this trip:

- U.S. Department of State daily maximum per diem rates for Malawi (including lodging and M&IE):
  - Lilongwe – \$236 (lodging \$150, M&IE \$86)
  - Blantyre – \$230 (lodging \$146, M&IE \$84)
  - Zomba (Mangochi) - \$198 (lodging \$117, M&IE \$81)
- Daily expenses for this trip:
  - September 29 – City: Lilongwe  
Lodging - \$147, meals - \$30 (good faith estimate), total = **\$177**
  - September 30 – City: Lilongwe  
Lodging - \$147, meals - \$75 (good faith estimate), total = **\$222**
  - October 1 – City: Zomba/Mangochi



[illegible]

- October 2 – City: Blantyre  
Lodging - \$140, meals - \$50 (good faith estimate), total = **\$190**
- October 3 – City: Lilongwe  
Lodging - \$147, meals - \$60 (good faith estimate), total = **\$207**
- October 4 – City: Lilongwe  
Lodging - \$0 (overnight flight), meals - \$50 (good faith estimate), total = **\$50**
- Transportation expenses:
  - In country transportation (rented buses and Toyota Prado SUVs) = \$300 per person
  - In country roundtrip charter flights - \$1500 per person
  - Roundtrip international coach flights - \$2200 per person
- Other estimated expenses:
  - Visa expenses - \$120 per person

### Addendum C:

### Additional explanation of charter flight

World Vision plans to charter in-country flights (inquiries in progress) for travel from Lilongwe to Machinga on October 1<sup>st</sup> and from Blantyre to Lilongwe on October 3<sup>rd</sup>. Class of travel is coach.

We have chartered due to security and logistics concerns.

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# MALAWI AIR FORCE

## CERTIFICATE OF RELEASE TO SERVICE

### 1. AIRCRAFT DATA

TYPE DORNIER 228 SERIAL No 8148 REG No MDFAW 1103  
AIRFRAME HOURS 3099:45 LANDINGS 5735

### 2. SCHEDULED MAINTENANCE CARRIED OUT

12 MONTH INSPECTION ON AIRFRAME

12 MONTH INSPECTION ON ENGINES

12 MONTH INSPECTION ON AVIONICS

400 HOURS INSPECTION ON ENGINES

100 HOURS INSPECTION ON PROPELLERS

### 3. NEXT SCHEDULED MAINTENANCE IS DUE ON/AT

3150 AIRFRAME HOURS

### 4. AIRWORTHINESS

It is hereby certified that the work recorded above has been carried out in accordance with Malawi Air Force regulations and the requirements of the aircraft manufacturer, Ruag Aerospace Services, in that respect, the aircraft is considered airworthy and fit for release to service.

### 5. DETAILS OF CERTIFYING AUTHORITY

NAME MAJOR JULIUS MDOKHWE

NOMINATION INSPECTOR

SIGNATURE [Signature]

DATE AND PLACE OF ISSUE 16 JULY, 2019, ZOMBA

STAMP

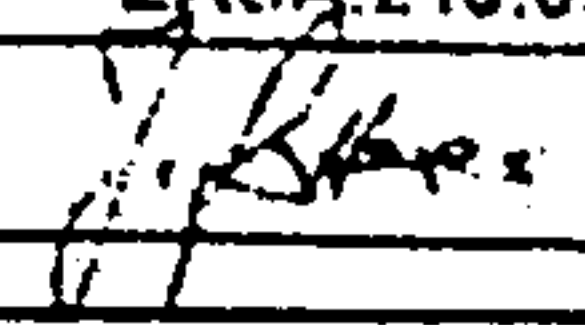


## SECTION 05-05-00

# AIRWORTHINESS LIMITATIONS

# AUTHORITY APPROVAL SHEET

<b>Effectivity: DORNIER 228-100/-200/-101/-201/-202 for Normal Category</b> <b>228-212 for Commuter Category</b>							
<b>Edition</b>	<b>Date</b>	<b>No of Pages</b>	<b>Revision</b>	<b>Date</b>	<b>No of Pages revised</b>	<b>Authority approved</b>	<b>Date</b>
1	Mar 09/2005,	16				X	
1	Mar 09/2005	16	1	Nov 20/2008	2	X	Dec 12/2008

Effectivity: DORNIER 228-100/-200/-101/-201/-202 for Normal Category 228-212 for Commuter Category							
Edition	Date	No. of Pages	Revision	Date	No. of Pages revised	Authority Approval No.	Date
1	Mar 09/2005	16	5	Mar 20/2011	18	10034383	01.04.2011
<div style="border: 1px solid black; padding: 5px;">           RUAG Aerospace Services GmbH            EASA Approved Design Org.            EASA 21J.038   </div>							